For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

2819 W March Ln Ste B8

Stockton, CA 95219-8211

RICKY GILL FOR CONGRESS(336040)

CBS TELEVISION © GW



KOVR-TV

1191-347219

Invoice Num:

INVOICE

Page 1 of 4

Account Exec: Office:

HOUSE **GWTS-LA**

Contract Num:

1191-33930 09/25/2012-09/30/2012

Contract Dates:

Customer Order:

Linked Order:

CPE:

In Account CHARIOT, LLC(336038) With: 3020 I St Ste 201

Sacramento, CA 95816-4428 ATTN:Accounts Payable

/ 17

Product Desc: RICKY GILL 9/25-9/30

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 09/30/2012 10/30/2012 Billing Cycle: **Broadcast EOM** 08/27/2012-09/30/2012 Net 30 days **Billing Period:**

ıy	Flight								Total		
ne	Descript	tion			Buy Line Dates		МT	WTFSS	Dur	Spots	Rate
1	CBS MO	CBS MORNING NEWS 09/25/2012-09/30/2012			. T V	V T	30	3	40.00		
LUR											
Week	k Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			
09/24	4/2012-09/30	0/2012		. T W T		3		40.00			
Air D	lata	Day	Air Time	M/G For	Material		_Dur	Rate	Debit	Credit	Remarks
	5/2012	<u>Day</u> Tu	04:58:26 AM	<u>IVI/O 1 01</u>	RGFCTRUSTRH		30	40.00	Debit	Orean	<u>Remarks</u>
	6/2012		04:58:12 AM		RGFCTRUSTRH		30	40.00			
	7/2012		04:58:28 AM		RGFCTRUSTRH		30	40.00		W.	
										Marie	-
2		CBS13.COM @ 5AM		09/25/2012-09/30/		/2012 . T W T		30	6	115.00	
CDR											
Week Of		MTWTFS	<u>S</u>	Spots Per Week	15	Rate					
09/24/2012-09/30/2012		. T W T		6		115.00					
Air D	ate	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
09/25	5/2012	Tu	05:13:24 AM		RGFCTRUSTRH		30	115.00			
09/25	5/2012	Tu	05:52:10 AM		RGFCTRUSTRH		30	115.00			
09/26	6/2012	We	05:27:55 AM		RGFCTRUSTRH		30	115.00			
09/26	6/2012	We	05:52:53 AM		RGFCTRUSTRH		30	115.00			
09/27	7/2012	Th	05:12:36 AM	W	RGFCTRUSTRH	1 10	30	115.00			
09/27	7/2012	Th	05:51:53 AM		RGFCTRUSTRH		30	115.00			
3	CBS13 NEWS @ 5PM (SUN)		09/25/2012-09/30/20		/2012	2012S		30	1	750.00	
LUR											
Weel	k Of			MTWTFS	S	Spots Per Week		Rate			
09/24/2012-09/30/2012		S	<u></u>	1		750.00					
						·	_				
Air D		•	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	0/2012	Su	04:59:26 PM		RGFCTRUSTRH		30	750.00			

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Sacramento, CA 95816-4428 ATTN:Accounts Payable

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RICKY GILL 9/25-9/30 Broadcast airtimes represented are reported to the nearest second.

Page 2 of 4 Invoice Date: 09/30/2012 10/30/2012 Billing Cycle: **Broadcast EOM** 08/27/2012-09/30/2012 Net 30 days **Billing Period:**

uy Flight								Total		
	Description			Buy Line Dates			WTFSS	Dur	Spots	Rate
4 CBS13.COM @ 6AM			09/25/2012-09/30/	2012	. T W	/ T	30	6	225.00	
CDR										
Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
09/24/201	12-09/30/2012		. T W T		6	6 225.00				
Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit_	Credit	Remarks
09/25/201	12 Tu	06:14:07 AM		RGFCTRUSTRH		30	225.00			
09/25/201	12 Tu	06:55:27 AM		RGFCTRUSTRH		30	225.00			
09/26/201	12 We	06:21:55 AM		RGFCTRUSTRH		30	225.00			1
09/26/201	12 We	06:51:37 AM		RGFCTRUSTRH		30	225.00			
09/27/201	12 Th	06:13:52 AM		RGFCTRUSTRH		30	225.00			
09/27/201	12 Th	06:57:32 AM		RGFCTRUSTRH		30	225.00			
5 C	CBS13 NEWS @	9 4 09/25/2012-09/30/2012		2012	. T W		30	2	585.00	
CDR										
Week Of			MTWTFS	<u>S</u>	Spots Per Week	1	Rate			
09/24/201	12-09/30/2012		. T W		2	2 585.00				
Air Doto	Dov	Air Timo	M/C For	Motorial		Dur	Poto	Dobit	Cradit	Pomorko
Air Date	-	<u>Air Time</u> 04:57:16 PM	M/G For	Material RGFCTRUSTRH		<u>Dur</u>	Rate 585.00	Debit	Credit	<u>Remarks</u>
09/25/201 09/26/201		04:57:16 PM		RGFCTRUSTRH		30 30	585.00			
					, -					
	CBS13 NEWS @	2 6	09/25/2012-09/30/2012			.T.T		30	2	1,350.00
CDR				,						
Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
09/24/2012-09/30/2012		.T.T		2		1,350.00				
09/24/201			M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks
09/24/201 <u>Air Date</u>	<u>Day</u>	Air Time	IVI/G FUI							
	=	<u>Air Time</u> 06:24:10 PM	IVI/G FOI	RGFCTRUSTRH		30	1,350.00			

For:

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KOVR-TV

INVOICE

Account Exec:

HOUSE **GWTS-LA**

Office: Contract Num:

1191-33930 09/25/2012-09/30/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / 17

In Account CHARIOT, LLC(336038) With: 3020 I St Ste 201

Sacramento, CA 95816-4428 ATTN:Accounts Payable

Product Desc: RICKY GILL 9/25-9/30

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1191-347219 Page 3 of 4 Invoice Date: 09/30/2012 10/30/2012 Billing Cycle: Broadcast EOM **Billing Period:** 08/27/2012-09/30/2012 Net 30 days

Buy	Flight									Total		
Line	Description			Buy Line Dates			TWTFSS	Dur	Spots	Rate		
7 ENTERTAINMENT TONIGHT N		<u> </u>			. T	W T	30	3	810.00			
CDF	R											
Wee	ek Of			MTWTFSS	<u>.</u>	Spots Per Week		Rate				
	<u>24/20</u> 12-09/30	0/2012		.TWT	<u>.</u>	3		810.00				
						· ·						
	<u>Date</u>		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	25/2012	Tu	06:38:45 PM		RGFCTRUSTRH		30	810.00				
	26/2012	We	06:54:06 PM		RGFCTRUSTRH		30	810.00		The same of the sa		
09/2	27/2012	Th	06:55:27 PM		RGFCTRUSTRH		30	810.00			l.	
8	CBS TH	IIS MOR	NING		09/25/2012-09/30/	/2012	. T	W T	30	3	225.00	
CDF	R ek Of			MTWTFSS		Spots Per Week		Rate				
	<u>24/2012-09/3</u>	0/2012		.TWT	<u>2</u>	3		225.00	and the			
03/2	24/2012-09/30	0/2012		. 1 VV 1				223.00				
Air [<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
09/2	25/2012	Tu	07:42:25 AM		RGFCTRUSTRH		30	225.00				
09/2	26/2012	We	07:55:09 AM		RGFCTRUSTRH		30	225.00				
09/2	27/2012	Th	08:53:00 AM		RGFCTRUSTRH		30	225.00				
9	CBS13 I	NEWS @	NOON		09/25/2012-09/30/2012		. T W T		30	3	360.00	
CDF	R					-						
Wee	ek Of			MTWTFSS	<u>3</u>	Spots Per Week		Rate				
09/2	24/2012-09/30	0/2012		. T W T		3		360.00				
Air [<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
09/2	25/2012	Tu	12:25:26 PM		RGFCTRUSTRH		30	360.00				
09/2	26/2012	We	12:13:09 PM		RGFCTRUSTRH		30	360.00				
09/2	27/2012	Th	12:11:28 PM		RGFCTRUSTRH		30	360.00				
10	CBS 13	10PM N	EWS M-SU		09/25/2012-09/30/	/2012	. T	WTF	30	4	900.00	
CDF									-			

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Sacramento, CA 95816-4428

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Customer Order: Linked Order:

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/ 17

BS TELEVISION

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GWTS-LA

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08/27/2012-09/30/2012 **Billing Period:**

10/30/2012 Net 30 days

Page 4 of 4

Buy	Flight										Total		
Line	Descript	ion			Buy Line Dates		МТ	WTFSS		Dur	Spots	Rate	
Wee	ek Of			MTWTFSS		Spots Per Week		Rate					
09/2	24/2012-09/30	/2012		. T W T F	-	4		900.00					
Air [<u>Date</u>	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	_	Credit	Remarks	
09/2	25/2012	Tu	10:56:46 PM		RGFCTRUSTRH		30	900.00					
09/2	26/2012	We	10:42:59 PM		RGFCTRUSTRH		30	900.00					
09/2	27/2012	Th	10:27:50 PM		RGFCTRUSTRH		30	900.00					
09/2	28/2012	Fr	10:57:10 PM		RGFCTRUSTRH		30	900.00			No.		
	Tota	al Spots		Gross Amt		Commis	sion Amt	Net Amt	Debit		Credit	Reconciliation	
ir Time Tota	ls	33		14,565.00			2,184.75	12,380.25	0.00		0.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact: **Accounts Receivable**

916-374-1313

14,565.00 **Gross Billing Trade Value** 0.00 Agency Commission 2,184.75 Local Tax 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 **Pay This Amount** 12,380.25

Warranty - We warrant the above broadcasts were made according to the official station log.